

USER CHARGE SELF MONITORING REPORT

NOV 20 2008

NAME: COMO TEXTILE PRINTS INC.
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 3 OLD OUTLET DESIGNATION: 27400343

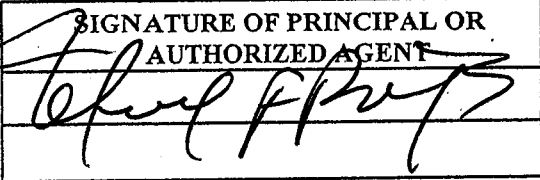
MONITORING PERIOD					
START			END		
10	1	08	10	31	08
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
8,228	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
10/31	137	131

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael F. Blanchfield- P.	973-279-2950 ext. 45
		DATE 11/19/2008

Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles

Date Received : 10/07/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8264-1

Date Analyzed	Parameter	Results	MDL	EPA Method
10/08-13/08	BOD	88.0	2.0	405.1
10/07/08	TSS	78.9	0.1	160.2
10/08/08	pH	7.1	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

Page

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**Technion Inc.,
Testing and Research Laboratories**

Client : Como Textiles**Date Received : 10/07/08**

Test Results

Sample ID: Outlet #2**Matrix: Wastewater****Lab ID: 8264-3**

Date Analyzed	Parameter	Results	MDL	EPA Method
10/08-13/08	BOD	128.0	2.0	405.1
10/07/08	TSS	36.9	0.1	160.2
10/08/08	pH	8.1	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

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Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles

Date Received : 10/14/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8285

Date Analyzed	Parameter	Results	MDL	EPA Method
10/15-20/08	BOD	170.0	2.0	405.1
10/14/08	TSS	126.2	0.1	160.2
10/15/08	pH	7.3	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND : Not Detected

NJDEP No. 07004

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TECHNION, INC.
TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661 -1817

CHAIN OF CUSTODY

LAB I.D. #

588

[illegible]

COMO TEXTILE PRINTS, INC.
 191 East Railway Avenue
 Paterson, New Jersey 07503
 tel: (973) 279-2950 fax: (973) 881-8450

Date: 11/19/2008

Passaic Valley Sewerage Commissioners
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

Meter #70025607	4950 (CCF) * 748 =	3,702,600	gal.
Meter #60094686	120 (CCF) * 748 =	89,760	gal.

		3,792,360	gal.

5% allowance for evaporation	*	.95
		=====

Consumption #341		3,602,742	gal.
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Service #342

Meter #60094678	480 (CCF) * 748 =	359,040	gal.
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5% allowance for evaporation	*	.95
		=====

Consumption #342		341,088	gal.
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Service #343

Meter #45141583	11 (CCF) * 748 =	8,228	gal.
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Sanitary only #343		8,228	gal.
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 Michael Blanchfield
 President

pvs36A

RECEIVED OCT 22 2008

Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110

Tel : 973-661-0800

Fax : 973-661-1817

Analytical Report

Client : Como Textiles
Client Ref :
Material : Four Wastewater Samples

Date : 10/15/08
Technion Ref : 8264
Date Received : 10/07/08
Lab ID : 08: 8264

Project :

Analysis Req : BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst : Y. Yildiz, S. Zalewski

The above sample(s) were received on 10/07/08 and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

Metals Subcontracted to QC Laboratories

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.


Omar Baturay
Laboratory Manager

OB/td

NJDEP No. 07004

Page

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Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110

Tel : 973-661-0800

RECEIVED OCT 30 2008

Fax : 973-661-1817

Analytical Report

Client : Como Textiles
Client Ref :
Material : One Wastewater

Date : 10/21/08
Technion Ref : 8285
Date Received : 10/14/08
Lab ID : 08: 8285

Project :

Analysis Req : BOD, TSS, pH

Analyst : Y. Yildiz, S. Zalewski

The above sample(s) were received on **10/14/08** and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.


Omar Baturay
Laboratory Manager

OB/td

NJDEP No. 07004

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Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED OCT 27 2008

Bill Date	Oct 23, 2008
Account Number	122621-98572
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 8,617.02
Previous Balance	\$ 0.00
Current Charges	\$ 6,110.02
Total Amount Due	\$ 6,110.02
Due Date	Nov 22, 2008

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Sep 12, 2008--Oct 14, 2008

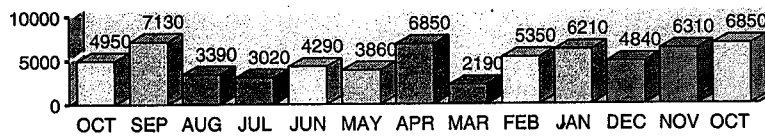
Services

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	5309.55

Meters

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	7830	7335	4950

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

RECEIVED OCT 27 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Nov 22, 2008
Total Amount Due	\$ 6,110.02
Amount Enclosed	

Mailing Address:

Service Address:
191 E RAILWAY AVE, PATERSON

*A-00-ZFS-AM-00068



COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



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PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393





Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED OCT 27 2008

Bill Date	Oct 23, 2008
Account Number	122623-98574
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 600.22
Previous Balance	\$ 0.00
Current Charges	\$ 738.22
Total Amount Due	\$ 738.22
Due Date	Nov 22, 2008

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Sep 12, 2008--Oct 14, 2008

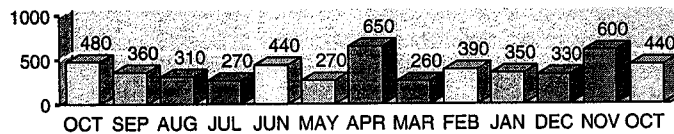
Services

Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	169.05

Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	4929	4881	480

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

RECEIVED OCT 27 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Nov 22, 2008
Total Amount Due	\$ 738.22
Amount Enclosed	

Mailing Address:

Service Address:
191 E RAILWAY AVE UT001, PATERSON

*A-00-ZFS-AM-00069

COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON, NJ 07650-2100



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED NOV 12 2008

Bill Date	Nov 06, 2008
Account Number	122625-98578
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 269.26
Previous Balance	\$ 0.00
Current Charges	\$ 313.74
Total Amount Due	\$ 313.74
Due Date	Dec 06, 2008

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Sep 12, 2008--Oct 17, 2008

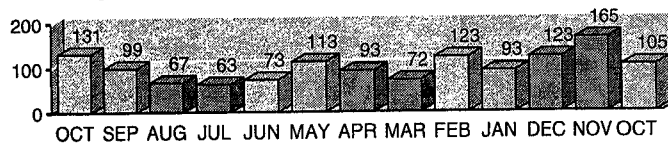
Services

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	182.09

Meters

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1277	1265	120
45141583	5/8 INCH	521	510	11

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Dec 06, 2008
Total Amount Due	\$ 313.74
Amount Enclosed	

RECEIVED NOV 12 2008

Mailing Address:

Service Address:
193 E RAILWAY AVE, PATERSON

*B-00-9ST-AM-00042



*****SNGLP

COMO TEXTILES
193 E RAILWAY AVE
PATERSON NJ 07503



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PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661-1817

LAB I.D. #

8261

Industrial Department

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